INTERMEDIATE EDUCATION (IRELAND).

ACCOUNT of RECEIPTS and EXPENDITURE of the INTERMEDIATE EDUCATION BOARD for IRELAND, for the Year ended the 31st December 1886; together with the REPORT of the COMPTROLLER and AUDITOR GENERAL thereon.

(*Presented pursuant to Act* 41 & 42 *Vict. c.* 66, *s.* 10.)

Ordered, by The House of Commons, *to be Printed,*
7 *June* 1887.

LONDON:
PRINTED BY HENRY HANSARD AND SON;
AND
Published by EYRE and SPOTTISWOODE, East Harding-street, London, E.C.,
and 32, Abingdon-street, Westminster, S.W.;
ADAM and CHARLES BLACK, North Bridge, Edinburgh;
and HODGES, FIGGIS, and Co., 104, Grafton-street, Dublin.

171.

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ACCOUNT of RECEIPTS and EXPENDITURE of the INTERMEDIATE

CAPITAL ACCOUNT.

	Securities.			Cash.		
	£.	s.	d.	£.	s.	d.
Balance on 1st January 1886	1,014,718	19	8	—		
Surplus Income (from Income Account)	-	-	-	6,157	18	5
Securities purchased, viz., New 3 per cent. Stock	6,151	16	10	—		
£.	1,020,870	16	6	6,157	18	5

INCOME ACCOUNT.

	£.	s.	d.
Balance on 1st January 1886	5,534	12	5
Interest of Securities	33,058	10	10
Interest on Cash on Deposit	64	16	5
Examination Fees	787	1	4
Examination (late) Fees	21	2	9
Income Tax refunded	1,117	3	9
Sales of Publications	73	2	–
"Restitution"	2	15	–
£.	40,659	4	6

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EDUCATION BOARD for IRELAND, for the Year ended 31st December 1886.

CAPITAL ACCOUNT.

	Securities.	Cash.
	£. s. d.	£. s. d.
Cash invested in Government Securities (as per contra)	- - -	6,157 18 6
Balance on 31st December 1886	1,020,870 16 6	—
£.	1,020,870 16 6	6,157 18 5

INCOME ACCOUNT.

	£. s. d.	£. s. d.
I. ADMINISTRATION:		
Permanent Salaries	2,322 5 8	
Pay of Writers	472 7 7	
Rent of Offices	64 12 4	
Printing and Stationery	58 12 4	
Incidental Expenses	238 19 9	
		3,156 17 8
II. COST OF EXAMINATIONS:		
Examiners	3,630 – –	
Centre Superintendents	2,047 – –	
Printing and Stationery	1,027 3 3	
Hire of Rooms	159 4 –	
Locomotive Expenses (Examiners and Centre Superintendents)	332 9 4	
Petty Expenses	496 12 –	
		7,692 8 7
III. REWARDS:		
Exhibitions and Money Prizes	11,044 10 –	
Medals and Minor Prizes	1,285 10 9	
		12,330 – 9
IV. RESULTS FEES	- -	11,002 15 –
V. MISCELLANEOUS:		
Cost of Audit of Accounts, 1885	- -	100 – –
Surplus Income of the year 1885, transferred to Capital Account	- -	6,157 18 5
Balance on 31st December 1886:		
Cash	204 7 4	
Results Fees, to be returned by the Teachers	14 16 9	
		219 4 1
	£.	40,659 4 6

T. J. Bellingham Brady,
Accounting Officer.

3 May 1887.

I certify that this Account has been examined under my directions, and is correct.

Wm. Dunbar,
Comptroller General of Her Majesty's Exchequer, and Auditor General of Public Accounts.

Examined,
C. Home Sinclair.

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REPORT of the COMPTROLLER and AUDITOR GENERAL upon the Account of the INTERMEDIATE EDUCATION BOARD, IRELAND, for the Year ended the 31st December 1886; prepared and submitted for the Information of Parliament, in pursuance of the 10th Section of the Act 41 & 42 Vict. c. 66.

Capital Account.

1. THE Capital, which at the end of the year 1885 was 1,014,718 *l.* 19 *s.* 8 *d.*, has been increased by 6,151 *l.* 16 *s.* 10 *d.* New Three per Cent. Stock, purchased out of the surplus income of the year 1885.

Statement of Assets and Liabilities.

2. The following statement of Assets and Liabilities shows an Excess of Liabilities over Assets on the 31st December 1886, amounting to 35 *l.* 7 *s.*

INTERMEDIATE EDUCATION BOARD FOR IRELAND.

LIABILITIES and ASSETS (in respect of Income) on 31st December 1886.

LIABILITIES.	£. s. d.	£. s. d.	ASSETS.	£. s. d.
Administration			Balance on 31st December 1886, as per Income Account - - - - - -	219 4 1
Printing and Stationery -	12 17 4		Sales of Publications - - - - -	83 4 5
Incidental Expenses - -	57 7 9	70 5 1	Deficit - - - - - - - -	35 7 –
Examinations:				
Printing and Stationery -	11 8 5			
Hire of Rooms - - -	5 – –	16 8 5		
Rewards:				
Book-prizes - - - - - -		86 – –		
Results Fees - - - - - - -		65 2 –		
Cost of Audit - - - - - - -		100 – –		
	£.	337 15 6	£.	337 15 6

T. J. Bellingham Brady,
Accounting Officer.

Cost of Administration, &c.

3. It will be observed that the Cost of Administration and of Examinations is 10,849 *l.* 6 *s.* 3 *d.*, and the amount expended on Rewards and Results Fees is 23,332 *l.* 15 *s.* 9 *d*

Rewards and Results Fees.

4. An increase has taken place in the expenditure on account of Rewards and Results Fees, which is in a great measure due to the rates in respect of Exhibitions in the junior grade as well as Results Fees generally having been raised during the year.

Wm. Dunbar,
Comptroller General of the Receipt and Issue
of Her Majesty's Exchequer, and
Auditor General of Public Accounts.

Exchequer and Audit Department,
27 May 1887.

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[*Price* 1 *d.*]

171. *Under* 1 *oz.*

H.—10. 6. 87.

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